

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 0001		3. Effective Date 2003AUG01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By Code W52P1J HQ JMC AMSJM-CCA-M JULIE COUGHLIN (309)782-6139 ROCK ISLAND, IL 61299-6000 BLDG 350 EMAIL: COUGHLINJ@OSC.ARMY.MIL		7. Administered By (If other than Item 6) Code <div>SCD PAS ADP PT</div>					
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAA09-03-R-0120	
						9B. Dated (See Item 11) 2003JUL25	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
						10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-R-0120 MOD/AMD 0001	Page 2 of 6
Name of Offeror or Contractor:		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT IS TO DO THE FOLLOWING:
- A. REVISE THE QUANTITY UNDER CLIN 0009AB DELIVERY REL CODE 001, DOCUMENT REL CODE 001 TO READ 6456 INSTEAD OF 6576.

B. REVISE THE PRON NUMBER UNDER CLIN 0007AD FROM 4I3A0087M2 TO READ M21A0087M2. IN ORDER TO ACCOMPLISH THIS, CLIN 0007AD IS DELETED AND 0007AE IS THE REPLACEMENT.

C. INCORPORATE DRAWING 12999545 THAT IS IN ECP R3K3016 AS ATTACHMENT 022.

C. ADD CLINS 0013 AND 0014 FOR 2 PRODUCT IMPROVEMENT PROGRAMS (PIP) FOR LAMINAC BINDER REPLACEMENT AND RECLAIMED MAGNESIUM. THE SCOPES OF WORK FOR THESE EFFORTS ARE INCORPORATED AT ATTACHMENTS 020 AND 021. PARAGRAPH III ON PAGE 91 UNDER CLAUSE M-7 "PERFORMANCE EVALUATION CRITERIA" SHALL BE DELETED IN ITS ENTIRETY AND REPLACED WITH THE FOLLOWING PARAGRAPH:

(III) PRICE (FACTOR): THE CONTRACT SPECIALIST WILL EVALUATE THE PROPOSED PRICE IN ACCORDANCE WITH THE PRICE RELATED FACTORS SPECIFIED IN THE SOLICITATION. THE PRICE WILL BE AN EVALUATION FACTOR; HOWEVER, IT WILL NOT BE ADJECTIVALLY SCORED. THE FEDERAL ACQUISITION REGULATION (FAR) REQUIRES THAT CONTRACTS ONLY BE AWARDED AT PRICES OR COSTS THAT ARE FAIR AND REASONABLE. IN ADDITION, COSTS FOR GFE IN POSSESSION OF A CONTRACTOR WILL BE EVALUATED BASED ON THE FACTORS CALCULATED AS A RESULT OF THE PROVISION ENTITLED EVALUATION PROCEDURES FOR USE OF GOVERNMENT OWNED PRODUCTION AND RESEARCH PROPERTY LOCATED IN SECTION M. THE EVALUATED OPTION IN SECTION I WILL BE INCLUDED IN THE EVALUATION OF PRICE. THE TRANSPORTATION COSTS WILL BE EVALUATED AS DESCRIBED IN SECTION M. IN ADDITION TO THE ABOVE EVALUATIONS, THE TOTAL PRICE FOR CLINS 0013 AND 0014 WILL BE ADDED TO THE BEST VALUE EVALUATED PRICE OF CLINS 0001 THROUGH 0012 TO DETERMINE THE TOTAL EVALUATED PRICE FOR AWARD.
2. ADD THE FOLLOWING PARAGRAPH TO THE EXECUTIVE SUMMARY IN SECTION A:
- "THE AWARD RESULTING FROM THIS SOLICITATION WILL BE "ALL OR NONE". OFFERORS MUST PROPOSE ON ALL CLINS TO BE ELIGIBLE FOR AWARD.
3. ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-R-0120 MOD/AMD 0001	Page 3 of 6
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0007AD	<u>DELETED</u>				
0007AE	<u>PRODUCTION QUANTITY</u> NOUN: M126A1 SIGNAL PRON: M21A0087M2 PRON AMD: 01 AMS CD: 41476038046 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81YWB3202A751 W22PVK J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 2,520 0390 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVK) XU MUNITIONS STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000	2520	EA	\$ _____	\$ _____
0009AB	<u>PRODUCTION QUANTITY</u> NOUN: M127A1 SIGNAL PRON: T12A0T50M2 PRON AMD: 01 AMS CD: 41476038043 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M6785422219079 W53XMD J 3 DEL REL CD QUANTITY DEL DATE	39840	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>0016,4560390</div> <div>0026,8240420</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W53XMD) SU W39Z MAC CRANE ARMY AMMO ACT WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANEIN 47522-5099</div> <div>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 M6785422219080 W67G23 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 13,280 0420</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR W0MM USA OSC DEPOT TOOEELE TOOELE ARMY DEPOT TOOELEUT 84074-5003</div> <div>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 M6785422219081 W44XMF J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 9,896 0420</div> <div>0023,3840450</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTEROK 74501-5000</div>				
0013	<div><u>SERVICES LINE ITEM</u></div> <div>NOUN: LAMINAC BINDER REPLACEMENT SECURITY CLASS: Unclassified</div> <div>PRON: 4I3P2051M2 PRON AMD: 01 AMS CD: 41476038034</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div>	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	<u>Deliveries or Performance</u> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1 0365 \$	1	LO		\$
	<u>SERVICES LINE ITEM</u>				
	NOUN: MAG RECLAMATION SECURITY CLASS: Unclassified PRON: 4I3P3051M2 PRON AMD: 01 AMS CD: 41476038034				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1 0276 \$				

DAAA09-03-R-0120

0001

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 020	STATEMENT OF WORK LAMINAC BINDER REPLACEMENT		005	
Attachment 021	STATEMENT OF WORK FOR MANUFACTURING AND QUALIFICATION TESTS OF RECLAIMED MAGNESIUM IN PYROTECHNIC HANDHELD SIGNALS		006	
Attachment 022	DRAWING 12999545		015	